## AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)  FEDERAL CANDIDAT	ГE	☐ STATE/	LOCAL CAN	NDIDATE
To Avail Themselves Window, Federal Can	of The Lowe didates Must	st Unit Char Sign The Ce	ge During a rtification C	Political In Page 3
Station and Location:	L V	ezokiy	Date	1-4V
I. Ray Ray BA				
being/on behalf of: Rac/	PARENA	Campaign	1 Commit	he, a legally
qualified candidate of the	moratiz	maty		political
party for the office of: Texas in the Devel Ele		ngression d	Nistrice	2
election to be held on:	,	20/6		
do hereby request station time as for	ollows:			
Broadcast Time of Day, Length Rotation or Package	Days	Class	Times per Week	Number of Weeks
Plonse See 1	Macha	1 Cont	rats.	
		,		
Total Charges: \$00	j.36	Kavi) 5/3. Karal 481.	J) 95 Net	

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:
I represent that the payment for the above described broadcast time has been furnished by:
Day BARRENA CAMPAIGN Committee
and you are authorized to announce the time as paid for by such person or entity.  I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.
The name of the treasurer of the candidate's authorized committee is:
DAvid Boatwight, CAN
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.
To Be Signed By Candidate or Authorized Committee
10-1790 Karl May Sansature  Date Signature
To Be Signed By Station Representative
Accepted Accepted in Part Rejected
THEODINA DEACTION SIGM
Printed Name Title

## **CANDIDATE CERTIFICATION**

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

I.	The Moul	BANNERA		
(nam to be	e of federal candidate of broadcast (in whole or	or authorized commit	tee) hereby certify that the this agreement:	ne programming
	does	☐ does	not	
	to an opposing candida amming that does refer	`	box). I further certify th	at for the
(chec	k applicable box)			
		e, the office being so	l audio statement by the ought, and that the candid	
0	image of the candidate displayed printed state the broadcast, and that paid for the broadcast.	e for a duration of at ement identifying the t the candidate and/or	arly identifiable photogra least four seconds, and a candidate, that the candi r the candidate's authoriz	simultaneously idate approved
	Many Kar	nature of candidate or au	thorized committee	
	Ray "Ray"	PARKENA	10:17	- 2014
	pri	nted name	,	date

## CONTRACT

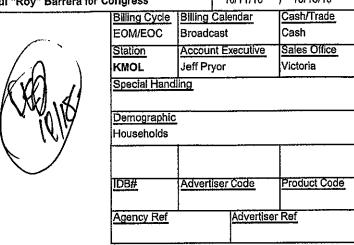


www.crossroadstoday.com

And:

Raul Barrera Campaign Committee P.O. Box 260605 Corpus Christi, TX 78411

	Contract / Revision 43302 /	Alt Order #
Product		
Contract Dates 10/20/16 - 11/07/16	Estimate #	
Advertiser Raul "Roy" Barrera for Congress		Original Date / Revision 10/11/16 / 10/18/16
	Billing Cycle Billing	Calendar Cash/Trade



20

Totals

\$567.00

						Spots/			Tota	als
*Line Ch Start	Date End D	ate Description	on	Start/End Time	Days	Length Week	Rate	TypeS	pots	Amount
N 1 KMOL 10/20	/16 11/07/ <sup>-</sup>	16 Today Sho	W	7am-9am		:15		NM	9	\$162.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 10/17/16	10/23/16	TF	1	\$18.00						
Week: 10/24/16	10/30/16	MTWTF	. 3	\$18.00						
Week: 10/31/16	11/06/16	MTWTF	4	\$18.00						
Week: 11/07/16	11/13/16	M	1	\$18.00						
N 2 KMOL 10/20	/16 11/07/	16 Saturday T	oday	7am-9am		:30		NM	3	\$90.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 10/17/16	10/23/16	S-	1	\$30.00						
Week: 10/24/16	10/30/16	S-	1	\$30.00						
Week: 10/31/16	11/06/16	S-	1	\$30.00						
Week: 11/07/16	11/13/16		0	\$0.00						
N 3 KMOL 10/20	/16 11/07/	16 Sunday To	day	8am-9am		:15		NM	3	\$105.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 10/17/16	10/23/16	S	1	\$3 <u>5.00</u>						
Week: 10/24/16	10/30/16	S	1	\$35.00						
Week: 10/31/16	11/06/16	S	1	\$35.00						
Week: 11/07/16	11/13/16		0	\$0.00						
N 4 KMOL 10/20	/16 11/07/	16 NBC Night	ly News	530pm-6pm		:15		NM	5	\$210.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 10/17/16	10/23/16		0	\$ <del>0.00</del>						•
Week: 10/24/16	10/30/16	MTWTF	2	\$42.00						
Week: 10/31/16	11/06/16	MTWTF	2	\$42.00						
Week: 11/07/16	11/13/16	M	1	\$42.00						

Time Period # of Spots **Gross Amount** Net Amount \$243.10 09/26/16 -10/30/16 10 \$286.00 \$238.85 10/31/16 -11/07/16 10 \$281.00 \$481.95 Totals 20 \$567.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)



KMOL-TV 3808 North Navarro Street Victoria, TX 77901 (361)575-2500

www.crossroadstoday.com

	Contract / Revision 43302 /	Alt Order #
Contract Dates 10/20/16 - 11/07/16	Product	Estimate #
Advertiser	<u></u>	Original Date / Revision
Raul "Roy" Barrera fo	r Cı	10/11/16 / 10/18/16



## **POLITICAL REQUEST FORM**

Contact: Michael Bayrera. Date:	9-12-16					
Agency: Glect Barrera 2016 Committee						
Phone: 361-433-3162						
Fax:						
Email: <u>barreraforcongress</u> amail.	Com_					
Address: POBOX 2Leolo 5 Carpus (	Mristi 78411					
On behalf of: Raw Barrera for Congress						
Party Affiliation: Demo crat						
State: Texas						
Office: Congressional District 27						
Election: PRIMARY GENERAL OTHER						
Requested by: PHONE  EMAIL OTHER						
Nature of Request:						
Rates X Ratings						
Other						
Disposition:						
Emailed						
FedEx Control						
Information Provided:						
Ratings						
Rates Disclosure						
PB-16 Other						
Comments:						
	<del></del>					
Victoria Television Rep:	-12-16 Date					

------ TRANSACTION RECORD -----VICTORIA TELEVISION
3808 N NAVARRO ST
VICTORIA, TX 77901

TYPE: Purchase

United States

ACCT:

\$ 955.35 USD

CARDHOLDER NAME : Raul Barrea Campaign to Elect

REFERENCE # :
AUTHOR. # :
TRANS. REF. :

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

\_\_\_\_\_\_\_

KAVU ORDER 43301 513.40 KMOL DRDER 43302 481.95 995.35

